

DELPHI

Delphi Thermal and Interior

Page 1 of 4

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI THERMAL & INTERIOR DIV
1401 CROOKS RD
TROY MI 48084-7106

Deliver to:

DELPHI T & I GADSDEN
4605 Airport Road
GADSDEN AL 35904

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

Requirements Contract

PO Number 550052741 Date Issued 26-Feb-2004
Version 15-Aug-2007 01:40:53 EST

Vendor No: 1001164
DUNS No: 017043084

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

CIRCLE OR IDENTIFY PART, PRICE & QTY.
THE FEASIBILITY REVIEW HAS BEEN
COMPLETED PER THE AIAG APQP
MANUAL REQ. AND THE CONTRACT IS

NOT ☒ ACCEPTED WITH EXCEPTION

SIGNATURE J. Samuel DATE 9-12-07
cc Curly O CUSTOMER # 2710
// IN AGRAY ON RECEIPT Y/N

*** Condition record changed

*** Text changed

Item No.	Material No. Description	Plant
00010	18111909 BARCODE LABEL - BLANK	R401 DELPHI T & I GADSDEN

Valid From	Valid To	Currency	Price	Price Unit	UOM
26-Feb-2004	31-Dec-2004	USD	22.90	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.44	1,000	PC
01-Jan-2006	31-Dec-2006	USD	21.99	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.55	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.55	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Text changed

Purchasing Contact: Tarnawsky, Muriel
Phone: 248-655-0682
Fax: 248-655-8350

Contact Address:

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
 DELPHI THERMAL & INTERIOR DIV
 1401 CROOKS RD
 TROY MI 48084-7106

Requirements Contract

PO Number 550038050 Date Issued 23-Oct-2003
 Version 08-Aug-2007 09:37:45

MAC ARTHUR CORP
 P.O. Box 10
 GRAND BLANC MI 48439-0010

Vendor No: 1001164
 DUNS No: 017043084

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- FREIGHT COLLECT

ORIGIN OR IDENTIFY PART, PRICE ACTY.
 THE FEASIBILITY REVIEW HAS BEEN
 COMPLETED PER THE AIAQ APOF
 MANUAL REQ. AND THE CONTRACT IS

NOT / ACCEPTED / WITH EXCEPTION
 SIGNATURE *[Signature]* DATE 8/30/07
 CANCELLED ORDER # 2710
 Y/N ASN PAY ON INVOICE T/N

Item No.	Material No. Description	Plant
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00010 15765539 R501 DELPHI T & I ORION
 WARNING LABEL

Valid From	Valid To	Currency	Price	Price Unit	UOM
22-Oct-2003	31-Dec-2004	USD	52.20	1,000	PC
01-Jan-2005	31-Dec-2006	USD	55.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Item cancelled

00020 16907899 R501 DELPHI T & I ORION
 Tag - Infl Rst I/P Md1 Caution

Valid From	Valid To	Currency	Price	Price Unit	UOM
25-Oct-2004	31-Dec-2006	USD	104.01	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Item cancelled

00030 16908213 R501 DELPHI T & I ORION
 Tag - Infl Rst I/P Md1 Caution

Purchasing Contact: Tarnawsky, Muriel
 Phone: 248-655-0682
 Fax: 248-655-8350

Contact Address:

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

Requirements Contract

PO Number 550038050 Date Issued 23-Oct-2003
Version 08-Aug-2007 09:37:45

Item No.	Material No. Description	Plant
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8/8/07 - CARRYOVER TO 2008

Valid From	Valid To	Currency	Price	Price Unit	UOM
14-Apr-2005	31-Dec-2006	USD	103.00	1,000	PC
01-Jan-2007	31-Dec-2008	USD	103.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Text changed

Notes:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI THERMAL & INTERIOR DIV
1401 CROOKS RD
TROY MI 48084-7106

Requirements Contract

PO Number 550024266 Date Issued 12-Feb-2003
Version 16-Jan-2007 15:23:40 *AM*

Deliver to:

DELPHI T & I MISSOURI
North Kansas City Cockpit Plant
144 West 23rd Avenue
NORTH KANSAS CITY MO 64116

Vendor No: 1001164
DUNS No: 017043084

Payment Terms: ZD50 **Currency:** USD

0.50% 30 Days

Incoterms: FOB-FREIGHT COLLECT

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

*Small 2-5-02
Candy 2710*

Item No.	Material No. Description	Plant
00020	15765539 WARNING LABEL	R301 DELPHI T & I MISSOURI
This Requirement Contract is for 100% unless otherwise specified.		
00030	16907899 Tag - Infl Rst I/P Mdl Caution	R301 DELPHI T & I MISSOURI
This Requirement Contract is for 100% unless otherwise specified.		
00040	16908213 Tag - Infl Rst I/P Mdl Caution	R301 DELPHI T & I MISSOURI

Purchasing Contact: Tarnawsky, Muriel
Phone: 248-655-0682
Fax: 248-655-8350

Contact Address:

DELPHI

Delphi Thermal and Interior

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Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
 DELPHI THERMAL & INTERIOR DIV
 1401 CROOKS RD
 TROY MI 48084-7106

Requirements Contract

PO Number 550024142 Date Issued 03-Feb-2003
 Version 29-Sep-2007 10:44:00

MAC ARTHUR CORP
 P.O. Box 10
 GRAND BLANC MI 48439-0010

Vendor No: 1001164
 DUNS No: 017043084

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

OR CIRCLE OR IDENTIFY PART, PRICE & QTY.
 THE FEASIBILITY REVIEW HAS BEEN
 COMPLETED PER THE AIAG APQP
 MANUAL REQ. AND THE CONTRACT IS
 NOT / ACCEPTED / WITH EXCEPTION
 SIGNATURE: *[Signature]* DATE: 10/15/07
 10 Xaya C CUSTOMER # 0110
 Y/N ASN PAY ON RECEIPT Y/N

*** Condition record changed

Item No.	Material No. Description	Plant				
00010	16643085 LABEL	RD01 DELPHI T & I COLUMBUS				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Jan-2003	31-Dec-2006	USD	7.60	1,000	PC
	01-Jan-2007	31-Dec-2007	USD	7.60	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	7.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

00030	16887574 LABEL-IDENT ACTR ASM	RD01 DELPHI T & I COLUMBUS
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Purchasing Contact: Tarnawsky, Muriel
 Phone: 248-655-0682
 Fax: 248-655-8350

Contact Address:

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

Requirements Contract

PO Number	Date Issued
550024142	03-Feb-2003
Version	
29-Sep-2007 10:44:00	

Item No.	Material No. Description	Plant
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Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

00020 16887576 RD01 DELPHI T & I COLUMBUS
LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

00050 16887577 RD01 DELPHI T & I COLUMBUS
LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

00040 16887578 RD01 DELPHI T & I COLUMBUS
LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC

MAC ARTHUR CORP
 P.O. Box 10
 GRAND BLANC MI 48439-0010

Requirements Contract

PO Number 550024142	Date Issued 03-Feb-2003
Version 29-Sep-2007 10:44:00	

Item No.	Material No. Description	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
	01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
	01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
	01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
 *** Condition record changed

00080

16888999
 BLANK LABEL

RD01 DELPHI T & I COLUMBUS

Valid From	Valid To	Currency	Price	Price Unit	UOM
09-Mar-2005	31-Dec-2006	USD	40.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	40.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added
 *** Condition record changed

Notes:

 Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

 Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI THERMAL & INTERIOR DIV
1401 CROOKS RD
TROY MI 48084-7106

Requirements Contract

PO Number 550023173 Date Issued 01-Nov-2002
Version 30-Apr-2007 11:36:04

Deliver to:

Delphi Thermal & Interiors
ATTN: Paul Pickles
Dock B 1450 East Beecher Street,
ADRIAN MI 49221

Vendor No: 1001164
DUNS No: 017043084

Payment Terms: ZD50 Currency: USD

0.50% 30 Days

Incoterms: FOB-FREIGHT COLLECT

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

CIRCLE OR IDENTIFY PART, PRICE & QTY.
THE FEASIBILITY REVIEW HAS BEEN
COMPLETED PER THE ATAG APOQ
MANUAL REQ. AND THE CONTRACT IS

NOT / ACCEPTED / WITH EXCEPTION

SIGNATURE [Signature] DATE 5/3/07

PO 00000 CUSTOMER # 2710

Y / NASH PAY ON RECEIPT Y / N

Item No.	Material No. Description	Plant
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00010 16822245 RK01 DELPHI T & I ADRIAN
CK IP ID LABEL

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	50.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020 16868748 RK01 DELPHI T & I ADRIAN
LABEL PSA INTERNATIONAL IP

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-Oct-2003	31-Dec-2004	USD	39.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	37.83	1,000	PC
01-Jan-2006	31-Dec-2006	USD	37.07	1,000	PC
01-Jan-2007	31-Dec-2007	USD	36.33	1,000	PC
01-Jan-2008	31-Dec-2008	USD	35.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00030 16899413 RK01 DELPHI T & I ADRIAN
LABEL - BARCODE

Purchasing Contact: Tarnawsky, Muriel
Phone: 248-655-0682
Fax: 248-655-8350

Contact Address:

DELPHI

Delphi Thermal and Interior

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Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI THERMAL & INTERIOR DIV
1401 CROOKS RD
TROY MI 48084-7106

Requirements Contract

PO Number	Date Issued
550022594	01-Jan-2003
Version	
09-Aug-2007 01:54:22 EST	

Deliver to:

DELPHI T & I CMM 1&2
Ave Michigan Y Prolongacion Union C
87310 MATAMOROS
MEXICO

MAC ARTHUR CORP
P.O. Box 10
GRAND BLANC MI 48439-0010

Vendor No: 1001164
DUNS No: 017043084

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

NOT ACCEPTED
J. Semuels
Randy O.

8/30/07
1000 5710

Item No.	Material No. Description	Plant
00010	16643172 LABEL	RH01 DELPHI T & I CMM 1&2

8/8/07 - CARRYOVER TO 2008

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2003	31-Dec-2006	USD	48.41	1,000	PC
01-Jan-2007	31-Dec-2008	USD	48.41	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record changed

*** Text changed

00040 16760960
TRACEABILITY LABEL
8/8/07 - CARRYOVER TO 2008

RH01 DELPHI T & I CMM 1&2

Purchasing Contact: Tarnawsky, Muriel
Phone: 248-655-0682
Fax: 248-655-8350

Contact Address: